

Remit Address: WCBS-TV P.O. Box 33087 Newark, NJ 07188-0087 Main: (212) 975-4321

Billing Address:

Red Eagle Media Group Attention: Accounts Payable 815 Slaters Ln Alexandria, VA 22314-1219 US

INVOIC	FATE		Page 1 of			
Advertiser	Congressional Leadership Fund	Invoice #	110034878			
	1747 Pennsylvania Ave NW Ste 5	Invoice Date	10/23/22			
	Washington, DC 20006-4604	Invoice Month	October 2022			
	US	Invoice Period	09/26/22 - 10/18/22			
Product	ISSUE	Order #	523240			
Estimate Number	15437	Alt Order #	WOC13838595			
		Deal #				
Property	WCBS-TV	Order Flight	10/12/22 - 10/18/22			
Account Executive	Maliha Khan					
Sales Office	CTS-POL	Agency Code	TV15593			
Sales Region	National	Advertiser Code	1027			
		Product 1/2	1649			
Billing Calendar	Broadcast					
Billing Type	Cash	Agency Ref	105617			
Special Handling		Advertiser Ref	505214			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WCBS	M-F Local News 5a-6a	5a-6a						_	-	
				10/12/22 to	10/18/22	3x	1-1-1				
	WCBS			W	10/12/22	:30	5:50 AM	CLFTVNJ0703H	\$1,200.00		1
	WCBS			F	10/14/22	:30	5:51 AM	CLFTVNJ0703H	\$1,200.00		2
	WCBS			M	10/17/22	:30	5:40 AM	CLFTVNJ0703H	\$1,200.00		3
2	WCBS	M-F Local News 6a-7a	6a-7a								
				10/12/22 to	10/18/22	5x	11111				
	WCBS			W	10/12/22	:30	6:40 AM	CLFTVNJ0703H	\$2,200.00		1
	WCBS			Th	10/13/22	:30	6:56 AM	CLFTVNJ0703H	\$2,200.00		2
	WCBS			F	10/14/22	:30	6:28 AM	CLFTVNJ0703H	\$2,200.00		3
	WCBS			M	10/17/22	:30	6:41 AM	CLFTVNJ0703H	\$2,200.00		4
	WCBS			Tu	10/18/22	:30	6:10 AM	CLFTVNJ0703H	\$2,200.00		5
3	WCBS	CBS Mornings	7a-9a								
				10/12/22 to		5x	11111				
	WCBS			W	10/12/22	:30	8:40 AM	CLFTVNJ0703H	\$2,800.00		1
	WCBS			Th	10/13/22	:30	8:38 AM	CLFTVNJ0703H	\$2,800.00		2
	WCBS			F	10/14/22	:30	8:54 AM	CLFTVNJ0703H	\$2,800.00		3
	WCBS			M	10/17/22	:30	8:44 AM	CLFTVNJ0703H	\$2,800.00		4
	WCBS			Tu	10/18/22	:30	7:59 AM	CLFTVNJ0703H	\$2,800.00		5
4	WCBS	Su Local News 6a-8a	6a-8a								
				10/10/22 to		1x	1				
	WCBS			Su	10/16/22	:30	6:42 AM	CLFTVNJ0703H	\$1,300.00		1
5	WCBS	Su Local News 8a-9a	8a-9a								
				10/10/22 to	10/16/22	1x	1				
	WCBS			Su	10/16/22	:30	8:40 AM	CLFTVNJ0703H	\$2,500.00		1
6	WCBS	M-F Early News 5p-6p	5p-6p								
				10/12/22 to	10/18/22	5x	11111				
	WCBS			W	10/12/22	:30	5:54 PM	CLFTVNJ0703H	\$3,000.00		1
	WCBS			Th	10/13/22	:30	5:21 PM	CLFTVNJ0703H	\$3,000.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.





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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCBS	M-F Early News 5p-6p	5p-6p				•	•	•	•	
	WCBS			F	10/14/22	:30	5:30 PM	CLFTVNJ0703H	\$3,000.00		3
	WCBS			M	10/17/22	:30	5:12 PM	CLFTVNJ0703H	\$3,000.00		4
	WCBS			Tu	10/18/22	:30	5:15 PM	CLFTVNJ0703H	\$3,000.00		5
7	WCBS	M-F Early News 6p-7p	6р-7р								
				10/12/22	2 to 10/18/22	5x	11111				
	WCBS			W	10/12/22	:30	6:22 PM	CLFTVNJ0703H	\$3,500.00		1
	WCBS			Th	10/13/22	:30	6:28 PM	CLFTVNJ0703H	\$3,500.00		2
	WCBS			F	10/14/22	:30	6:22 PM	CLFTVNJ0703H	\$3,500.00		3
	WCBS			M	10/17/22	:30	6:11 PM	CLFTVNJ0703H	\$3,500.00		4
	WCBS			Tu	10/18/22	:30	6:21 PM	CLFTVNJ0703H	\$3,500.00		5
8	WCBS	M-F 11p-1135p	11p-1135p								
				10/12/22	2 to 10/18/22	5x	11111				
	WCBS			W	10/12/22	:30	11:14 PM	CLFTVNJ0703H	\$4,800.00		1
	WCBS			Th	10/13/22	:30	11:14 PM	CLFTVNJ0703H	\$4,800.00		2
	WCBS			F	10/14/22	:30	11:33 PM	CLFTVNJ0703H	\$4,800.00		3
	WCBS			M	10/17/22	:30	11:29 PM	CLFTVNJ0703H	\$4,800.00		4
	WCBS			Tu	10/18/22	:30	11:29 PM	CLFTVNJ0703H	\$4,800.00		5
9	WCBS	NFL CBS Home Market Team	1:00 PM-4:00 PM								
					2 to 10/16/22	1x	1				
	WCBS			Su	10/16/22	:30	2:44 PM	CLFTVNJ0703H	\$110,000.00		1
		Air	ed Spots	31							

Gross Total Payment Terms 30 Days \$198,900.00 **Agency Commission** \$29,835.00

\$169,065.00 **Net Amount Due**

